

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JANUARY 2011

Vendor Name	Description	Amount Paid
A & D Council Of Middle Tn	Grants and Subsidies	18,160.34
A & L Ministries	Grants and Subsidies	130.20
A. A. Martin Housing	Grants and Subsidies	241.80
A-1 Couriers	Prof Services Third Party	24.50
Abbott Nutrition	Supplies and Materials	137.76
Abbott Nutrition	Supplies and Materials	187.91
Abercrombie Radiologist Cons	Prof Services Third Party	22.06
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	2,183.98
Acoustical Wholesale Supply In	Supplies and Materials	1,799.40
Action Counseling & Consulting	Grants and Subsidies	9,915.00
Adt Security Services Inc	Maint. & Repairs	157.16
Advanced Foot Care	Grants and Subsidies	57.00
Advanced Health Care	Supplies and Materials	160.00
Advantage Personnel Consultant	Maint. & Repairs	5,425.15
Agape Inc	Grants and Subsidies	27,885.00
Aim Center Inc	Grants and Subsidies	38,850.52
Air Quest America Inc	Maint. & Repairs	2,037.13
Air Quest America Inc	Supplies and Materials	121.50
Airgas Mid-America, Inc	Supplies and Materials	403.72
Airgas South	Supplies and Materials	16.80
Airgas South	Rentals and Insurance	336.40
Airgas South Inc	Rentals and Insurance	532.46
Aladdin Temp Rite	Rentals and Insurance	699.00
Alice Wellborn Sasser	Prof Services Third Party	3,662.50
Alimed Inc	Supplies and Materials	343.22
Al-Jeehans House	Grants and Subsidies	441.60
Allied Waste Services #840	Utilities and Fuel	4,433.76
Alric D Haw kins	Prof Services Third Party	3,080.00
American Academy Of Family Physicians	Training	175.00
American Health Care Supply	Supplies and Materials	262.88
American Home Patient Centers Inc.	Rentals and Insurance	50.00
American Paper & Twine Co	Printing and Duplicating	2.32
American Paper & Twine Co	Supplies and Materials	2,131.39
American Paper & Twine Co	Data Processing	7.94
American Paper & Twine Co	Supplies and Materials	2,663.47
American Paper & Twine Co	Supplies and Materials	2,503.51
American Paper & Twine Co	Supplies and Materials	2,046.40
American Paper & Twine Co	Data Processing	18.32
American Paper & Twine Co	Supplies and Materials	1,438.05
American Paper & Twine Co	Supplies and Materials	911.07
American South Pest Control Llc	Maint. & Repairs	100.00
Anderson County Trustee	Grants and Subsidies	26,878.23
Angelica-Ooltewah	Maint. & Repairs	5,289.18
Angelica-Ooltewah	Maint. & Repairs	6,587.50
Angelo M Formosa Foods Inc	Supplies and Materials	2,618.25
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	266.30
Aquis Communications Inc	Communications	424.35
Aquis Communications Inc	Communications	729.85
Aquis/ Satellink	Communications	556.60
Aramark	Supplies and Materials	26.70
Aramark Uniform Services Inc	Supplies and Materials	17.80
Aramark Uniform Services Inc	Maint. & Repairs	82.69

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Vendor Name	Description	Amount Paid
Artromick	Supplies and Materials	41,435.37
Ascend Management Innovations Llc	Prof Services Third Party	92,075.22
At & T	Communications	29.30
At & T	Communications	14.42
At & T	Communications	195.44
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	48.50
Atc Healthcare Services Inc	Prof Services Third Party	4,231.75
Atech Inc	Maint. & Repairs	86.90
Atlanta Dell Marketing LP	Data Processing	105.00
Atlanta Dell Marketing LP	Data Processing	631.56
Atlanta Gas Light Co	Utilities and Fuel	15,783.47
Atlanta Gas Light Co	Utilities and Fuel	959.37
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	190.50
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
B & P Ice Machines Inc	Supplies and Materials	4,849.76
Baptist Eye Surgeons, PLLC	Prof Services Third Party	26.09
Barnes & Noble Booksellers At Opry Mills	Supplies and Materials	43.98
Beh Erlanger	Grants and Subsidies	16,515.36
Behavioral Health Initiatives Inc	Grants and Subsidies	122,414.00
Best Buy	Supplies and Materials	1,923.04
Best Plumbing Specialties Inc	Supplies and Materials	588.10
Beth Home Christian Ministry, Inc	Grants and Subsidies	223.20
Bethlehem Centers Of Nashville	Grants and Subsidies	17,693.25
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	16,761.00
Bi-Lo Lcc	Supplies and Materials	154.95
Blaziers Trucks Trailers & More	Motor Vehicle Operation	310.00
Blick Art Materials	Supplies and Materials	97.06
Bob Barker Co Inc	Supplies and Materials	1,995.84
Bolivar Energy Authority	Utilities and Fuel	76,117.61
Bolivar General Hospital	Grants and Subsidies	577.09
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	23,479.42
Brisk Coffee Company Inc.	Supplies and Materials	398.00
Bristol'S Promise	Grants and Subsidies	6,708.89
Brookhaven Boarding Home	Grants and Subsidies	148.80
Brooks Auto Service	Motor Vehicle Operation	17.27
Brown Appliance Parts Co Inc	Supplies and Materials	108.16
Buckeye Cleaning Center	Supplies and Materials	3,230.40
Buffalo Valley Inc	Grants and Subsidies	175,404.00
Cadas Inc	Grants and Subsidies	503,148.00
Care Of Savannah, Inc.	Grants and Subsidies	38,850.00
Career Staff Unlimited Inc	Prof Services Third Party	2,631.76
Carey Counseling Ctr	Grants and Subsidies	79,663.44
Carolina Imaging Products	Data Processing	595.68
Carolina Imaging Products	Supplies and Materials	644.92
Carolina Imaging Products	Data Processing	3,231.02
Carstens Health Industries Inc	Supplies and Materials	437.62
Carstens Health Industries Inc	Supplies and Materials	63.90
Case Management	Grants and Subsidies	68,852.64
Cassandra L Buchanan	Grants and Subsidies	935.00
Catholic Charities Of East Tn	Grants and Subsidies	6,325.34

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Vendor Name	Description	Amount Paid
Cdw Government Inc	Data Processing	504.50
Cedarcroft Home Inc.	Grants and Subsidies	682.00
Centerstone Of Tennessee Inc	Grants and Subsidies	876,143.54
Centerstone Research Institute Inc	Grants and Subsidies	72,267.80
Central Restaurant Products	Supplies and Materials	56.45
Charles T Baker	Prof Services Third Party	3,680.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	30,223.24
Chattanooga Publishing Co	Prof Services Third Party	1,214.00
Chemsearch	Supplies and Materials	347.33
Cherokee Health Systems	Grants and Subsidies	240,306.06
Child & Family Tennessee	Grants and Subsidies	236,000.65
Cintas Document Management	Prof Services Third Party	83.94
Cintas Document Management	Prof Services Third Party	287.62
Cintas Document Management	Prof Services Third Party	699.22
Cintas Document Management	Prof Services Third Party	673.10
Cintas Document Management	Prof Services Third Party	709.19
City Of Memphis Board Of Education	Grants and Subsidies	44,043.97
Clay County Trustee	Grants and Subsidies	6,732.56
Cliawaived, Inc	Supplies and Materials	2,040.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	136,247.24
Cockrell Banana Co	Supplies and Materials	476.00
Cogent Systems Inc	Prof Services Third Party	3,000.00
Combustion & Control Sol Inc	Maint. & Repairs	2,330.98
Comcare, Inc	Grants and Subsidies	2,911.99
Comcare, Inc	Prof Services Third Party	1,193.44
Comcare, Inc	Prof Services Third Party	2,355.05
Comcare, Inc	Prof Services Third Party	397.81
Community Antidrug Coalition	Grants and Subsidies	1,081.76
Comprehensive Community Services	Grants and Subsidies	162,399.82
Covington Power Services	Maint. & Repairs	2,263.12
Crossroads Area Alcohol & Drug Assoc	Grants and Subsidies	12,033.99
Crossroads Counseling Center LLC	Grants and Subsidies	4,620.00
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	8,759.00
Danmar Products Inc	Supplies and Materials	410.47
Darneta G Brown	Prof Services Third Party	500.00
David Lynch DO	Prof Services Third Party	1,088.00
Deafconnect Of The Midsouth Inc	Prof Services Third Party	380.00
Delta Convenient Care Pc	Grants and Subsidies	350.42
Delta T Group	Prof Services Third Party	8,780.00
Dentacare of Knoxville PC	Prof Services Third Party	1,071.00
Dermatology Assoc Of Knoxville	Prof Services Third Party	55.80
Direct Supply Healthcare Equipment	Supplies and Materials	822.98
Direct Supply Healthcare Equipment	Supplies and Materials	4,719.00
Dish Network	Utilities and Fuel	34.30
Dixie Produce Inc	Supplies and Materials	821.50
Donald W Redden	Travel	42.72
Donelson Optical Service	Prof Services Third Party	120.00
Dorma-Carolina Door Controls I	Maint. & Repairs	99.00
Downtown Memphis Ministry	Grants and Subsidies	19,797.00
E.M. Jellinek Center Inc.	Grants and Subsidies	110,495.00
Earhtgrains Baking Co Inc	Supplies and Materials	353.91
Earthgrains Baking Co Inc	Supplies and Materials	276.44
Ecfmg	Prof Services Third Party	25.00

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Vendor Name	Description	Amount Paid
E-Control Systems Inc	Data Processing	500.00
Eduardo Esteban Tellez Md	Prof Services Third Party	2,643.34
Electric Power Board of Chatta	Utilities and Fuel	29,233.15
Emelito R Pinga Md	Prof Services Third Party	9,120.00
Emergency Medical Care Facilities Pc	Grants and Subsidies	179.07
Emma's Flowers & Gifts	Supplies and Materials	1,005.00
Erlanger Cardiology	Grants and Subsidies	299.00
Excelsior Podiatry Clinic Pllc	Grants and Subsidies	188.08
Farrell Calhoun, Inc.	Supplies and Materials	379.69
Fastsigns	Supplies and Materials	89.24
FedEx	Communications	378.04
Fedex	Communications	42.48
Fedex	Communications	11.59
Fedex	Communications	89.93
Fedex	Communications	29.03
Fedex	Communications	118.20
Fei Com Inc	Grants and Subsidies	178,460.00
Ferguson Enterprises Inc	Supplies and Materials	131.04
Fesco	Supplies and Materials	52.21
Fesco	Supplies and Materials	117.10
Flav-O-Rich, Llc	Supplies and Materials	487.40
Flav-O-Rich, Llc	Supplies and Materials	407.00
Florence Crittenton Agency	Grants and Subsidies	330.00
Florida Business Information Inc	Prof Services Third Party	199.00
Flozone Services Inc	Maint. & Repairs	882.00
Fog Creek Software Inc	Data Processing	999.00
For-Mac Center Inc	Grants and Subsidies	279.00
Formus Inc	Prof Services Third Party	3,327.50
Fort Sanders Regional Medical Center	Prof Services Third Party	1.50
Fortwood Center Inc	Grants and Subsidies	26,126.17
Frayser Millington North Shelby	Grants and Subsidies	33,933.62
Frontier Health Inc	Grants and Subsidies	649,366.95
Ft Sanders Reg Med Center	Prof Services Third Party	373.28
Galen Medical Group	Grants and Subsidies	55.84
Galls	Supplies and Materials	164.83
Gastrointestinal Assoc Pc	Prof Services Third Party	105.11
Gay'S Auto Service	Supplies and Materials	68.00
Girtman & Associates	Supplies and Materials	776.00
Goldner Associates, Inc	Supplies and Materials	1,042.27
Gordon Food Service, Inc	Supplies and Materials	763.94
Gordon Food Service, Inc	Supplies and Materials	429.60
Grace House	Grants and Subsidies	55,291.00
Grainger	Supplies and Materials	24.96
Grainger	Supplies and Materials	4,682.59
Grainger	Motor Vehicle Operation	80.28
Grainger	Supplies and Materials	3,115.56
Grainger	Supplies and Materials	1,952.13
Grainger	Motor Vehicle Operation	27.36
Grainger	Supplies and Materials	1,032.86
Grainger	Supplies and Materials	2,333.70
Greenway Chemical Co Inc	Supplies and Materials	1,029.00
Greg S Osmundsen, Dds	Grants and Subsidies	203.20
Guardian Healthcare Providers, Inc	Prof Services Third Party	26,432.66

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Guardian Healthcare Providers, Inc	Prof Services Third Party	43,987.32
Guardian Healthcare Providers, Inc	Prof Services Third Party	46,138.66
Guardian Healthcare Providers, Inc	Prof Services Third Party	152.96
H H Gregg Appliances Inc	Supplies and Materials	821.59
Hamilton A Small Md	Prof Services Third Party	4,180.00
Hamilton County Coalition	Grants and Subsidies	7,453.00
Hamilton County Ems	Grants and Subsidies	976.00
Hancock Fabrics	Supplies and Materials	33.56
Harbor House	Grants and Subsidies	84,966.00
Hardeman County Landfill	Utilities and Fuel	329.20
Hardins-Sysco Food Services In	Supplies and Materials	2,736.14
Harry L South	Prof Services Third Party	2,920.00
Health Care Logistics	Supplies and Materials	384.97
Helen Ross McNabb Center	Grants and Subsidies	504,980.39
Heres Hope Counseling Center	Grants and Subsidies	5,220.00
Here's Hope Counseling Center	Grants and Subsidies	12,465.00
Hobart Corporation	Maint. & Repairs	115.15
Hope Of East Tennessee Inc	Grants and Subsidies	31,420.00
Hubert Company	Supplies and Materials	92.35
Independent Glass Co	Supplies and Materials	299.81
Indira Devi Challa	Prof Services Third Party	2,640.00
Infolab Inc	Supplies and Materials	478.34
Infolab Inc	Supplies and Materials	538.49
Infolab Inc	Supplies and Materials	696.00
Innovative Counseling & Consulting Inc	Grants and Subsidies	12,585.00
Inpro Corp	Supplies and Materials	5.44
International Fire Protection Inc	Maint. & Repairs	1,670.00
International Fire Protection Inc	Supplies and Materials	1,339.00
Interstate Brands Corp/ Merita	Supplies and Materials	862.95
Interstate Brands Corporation	Supplies and Materials	342.30
JD Helton Roofing Co Inc	Maint. & Repairs	239.11
J L M Office Products Inc	Supplies and Materials	55.76
JP Shelly & Sons Inc	Supplies and Materials	13.90
Jackson Area Council On Alcohol &	Grants and Subsidies	139,162.00
Jackson Madison Co General Hospital	Prof Services Third Party	687.52
Jackson Radiology Associates Pa	Prof Services Third Party	150.22
Jackson-Madison Co Gen Hospital	Grants and Subsidies	1,001.54
James Evans Lyne	Prof Services Third Party	7,960.00
Jason Foundation	Grants and Subsidies	12,466.00
Joanne Filchock	Prof Services Third Party	740.00
Johnson City Medical Center	Grants and Subsidies	118,146.00
Joint Commission Resources	Supplies and Materials	20.95
Kaplan Early Learning Co	Supplies and Materials	1,156.00
Kdr Enterprises	Prof Services Third Party	2,655.00
Keefe Commissary Network LLC	Supplies and Materials	288.00
Kent R Murphy	Prof Services Third Party	194.19
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
Kingwood Pharmacy	Rentals and Insurance	40.00
Klosterman Baking Co	Supplies and Materials	2,405.10
Knight'S Welding, Fabricating & Machine	Supplies and Materials	60.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	5,361.49
Knoxville Utility Board	Utilities and Fuel	84,725.83
Kone Inc	Maint. & Repairs	1,500.00

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Vendor Name	Description	Amount Paid
Kone Inc	Maint. & Repairs	290.00
Kraus Model Cleaners & F&A	Maint. & Repairs	4,689.79
Kraus Model Cleaners & F&A	Maint. & Repairs	4,706.28
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,210.98
Laboratory Corp. Of America Holdings	Prof Services Third Party	10,352.11
Laboratory Corp. Of America Holdings	Prof Services Third Party	767.00
Lacey'S Care Facility	Grants and Subsidies	148.80
Lambert's Health Care	Rentals and Insurance	272.50
Lawson Products Inc	Supplies and Materials	395.61
Lebanon Chemicals Inc	Supplies and Materials	975.10
Lexis Nexis Matthew Bender	Prof Services Third Party	27.44
Lexis Nexis Matthew Bender	Prof Services Third Party	89.43
Liberty Communications Inc	Supplies and Materials	1,408.00
Lifeguard Ambulance Svc Of Tenn Llc	Grants and Subsidies	1,011.25
Lifeguard Medical Solutions	Supplies and Materials	1,279.00
Lifeguard Medical Solutions	Supplies and Materials	653.90
Lunchtime Catering	Communications	10.00
Lunchtime Catering	Supplies and Materials	723.10
M Lee Smith Publishers Llc	Prof Services Third Party	2,000.00
M.J. Kellner Company, Inc.	Supplies and Materials	11,854.47
M.J. Kellner Company, Inc.	Supplies and Materials	42,795.67
M.J. Kellner Company, Inc.	Supplies and Materials	2,766.25
Madhu Sudhan Mudiam	Prof Services Third Party	3,080.00
Madison Academy & Linen Services	Maint. & Repairs	14,133.02
Materials Handling Svcs	Supplies and Materials	5,175.00
Maxwells Big Star Inc	Supplies and Materials	107.73
Mcdonald Locksmith Supply Inc	Supplies and Materials	344.50
Medical Center Medical Products	Supplies and Materials	200.00
Medical Staffing Inc	Prof Services Third Party	299.00
Medical Waste Services Llc	Utilities and Fuel	717.60
Medifax EDI LLC	Data Processing	1,500.00
Medifax-Edi LLC	Prof Services Third Party	82.20
Medline Industries Inc	Supplies and Materials	2,758.09
Medline Industries Inc	Unclassified	72.99
Medline Industries Inc	Supplies and Materials	414.28
Medline Industries Inc	Supplies and Materials	266.70
Medline Industries Inc	Supplies and Materials	1,158.37
Med-Ray, Inc	Grants and Subsidies	473.04
Meharry Hubbard Hospital	Grants and Subsidies	89,636.09
Meharry Medical College	Prof Services Third Party	12,947.22
Memphis Communications Corp	Rentals and Insurance	165.00
Memphis Light, Gas and Water	Utilities and Fuel	20,665.97
Memphis Pathology Laboratory	Grants and Subsidies	52.28
Memphis Recovery Centers Inc	Grants and Subsidies	108,390.03
Mending Hearts Inc	Grants and Subsidies	50,185.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	10,875.03
Mental Health Association	Grants and Subsidies	62,167.00
Mental Health Cooperative Inc	Grants and Subsidies	244,603.76
Metro Mechanical Cont Inc	Maint. & Repairs	1,798.50
Metro Services Inc	Maint. & Repairs	118.00
Metro Water	Utilities and Fuel	9,890.97
Metropolitan Drug Commission	Grants and Subsidies	5,131.31
Michael Booth	Prof Services Third Party	1,350.00

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Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	245.63
Middle Tenn Exterminating Co	Maint. & Repairs	574.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Milestone Staffing Services Inc	Prof Services Third Party	28,306.90
Mobile Images	Prof Services Third Party	3,183.93
Mohsin Ali	Prof Services Third Party	3,312.00
Monroe Systems For Business Inc	Supplies and Materials	127.00
Monumental Redevelopment Corp	Grants and Subsidies	30,770.00
Moore Wallace North America, Inc	Supplies and Materials	93.31
Morris & Dickson A/R	Supplies and Materials	-2,367.82
Morris & Dickson A/R	Supplies and Materials	34,135.59
Morris & Dickson A/R	Supplies and Materials	1,524.91
Mountain City Service, Inc	Maint. & Repairs	399.00
Mountain City Service, Inc	Supplies and Materials	220.00
Mowery'S Boarding Home	Grants and Subsidies	279.00
MPS Cardiology LLC	Prof Services Third Party	23.67
Misco, Inc.	Supplies and Materials	660.00
Muratec America Inc	Data Processing	900.00
Nami Tennessee	Grants and Subsidies	32,152.12
Nashville Cash & Carry	Supplies and Materials	27.92
Nashville Fire Department-Ems	Prof Services Third Party	836.28
Nashville Gas	Utilities and Fuel	527.44
Nashville Gas	Utilities and Fuel	3,083.94
Nashville General Hospital	Grants and Subsidies	27.14
Nashville Medical Electronics, Inc.	Maint. & Repairs	55.00
Nasreen A Mallik Md	Prof Services Third Party	2,640.00
National Toxicology Specialists Inc	Prof Services Third Party	46.00
National Toxicology Specialists Inc	Prof Services Third Party	230.00
National Toxicology Specialists Inc	Prof Services Third Party	276.00
National Toxicology Specialists Inc	Prof Services Third Party	138.00
NES	Utilities and Fuel	39,508.19
NES	Utilities and Fuel	4,261.35
Netsmart Technologies Inc	Data Processing	44,445.00
News Publishing Company	Prof Services Third Party	415.92
New wave Communications	Communications	55.41
Nexair Llc	Rentals and Insurance	194.66
Nicholas R Waddell	Prof Services Third Party	7,320.00
No Limit Barber Shop	Prof Services Third Party	328.00
Noi Corporate Connection	Supplies and Materials	984.00
Nursefinders Of Knoxville	Prof Services Third Party	6,864.06
Nurses For New borns Of Tn	Grants and Subsidies	12,971.00
Oasis Center Inc	Grants and Subsidies	37,264.34
Oce' Imagistics Inc	Rentals and Insurance	813.37
Oce' Imagistics Inc	Rentals and Insurance	3,263.00
Oce' Imagistics Inc	Maint. & Repairs	1,400.00
Oce' Imagistics Inc	Rentals and Insurance	8,506.33
Oce' Imagistics Inc	Communications	77.00
Oce' Imagistics Inc	Rentals and Insurance	1,508.00
Odessa A Williamson	Travel	193.20
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	390.60
Ogletrees Care Home	Grants and Subsidies	62.00
Oldham Chemicals Co Inc	Supplies and Materials	600.30

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Oreilly Auto Parts	Supplies and Materials	113.09
OrthoTennessee PC	Prof Services Third Party	12.16
Osborne Four Inc	Supplies and Materials	273.96
Otters Office Products	Supplies and Materials	2,593.07
Park Center Inc	Grants and Subsidies	120,838.18
Parkwest Medical Center	Prof Services Third Party	56.62
Parkwest Medical Ctr	Grants and Subsidies	107,726.24
Pathfinders Inc	Grants and Subsidies	105,430.00
Pathways Of Tennessee Inc	Grants and Subsidies	357,505.74
Paul D'Cruz	Prof Services Third Party	4,768.00
Pavecoat LLC	Maint. & Repairs	39,416.25
Physicians Services at Erlange	Grants and Subsidies	1,051.56
Pitney Bowes	Communications	750.00
Pitney Bowes	Communications	672.00
Pitney Bowes Inc	Supplies and Materials	372.00
Pitney Bowes Inc	Rentals and Insurance	192.00
Pitney Bowes Inc.	Rentals and Insurance	210.00
Pitney Bowes Purchase Power	Communications	1,500.00
Place Of Hope	Grants and Subsidies	29,165.00
Pomeroy It Solutions Sales Co Inc	Data Processing	654.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	549.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,997.60
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	272.00
Pomeroy It Solutions Sales Co Inc	Data Processing	422.12
Pomeroy It Solutions Sales Co Inc	Data Processing	864.00
Power of Putnam Inc	Grants and Subsidies	5,705.21
Prince Food Systems Inc	Prof Services Third Party	78,139.20
Professional Anesthesia Associates	Grants and Subsidies	104.30
Professional Care Services of West Tn In	Grants and Subsidies	102,535.95
Promise Center Inc	Grants and Subsidies	13,925.41
Psychological Assm Res Inc	Supplies and Materials	1,020.60
Purity Dairies, Incorporated	Supplies and Materials	33.84
Pyramid Recovery Center Inc	Grants and Subsidies	14,540.00
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	1,360.00
Qs1 Data Systems	Data Processing	380.00
Quality Mobile X-Ray Service	Prof Services Third Party	12,757.45
Quartermaster	Supplies and Materials	637.67
Quinco Community Mental Health Center	Grants and Subsidies	74,913.90
R L Schreiber, Inc	Supplies and Materials	416.21
Radio Shack	Printing and Duplicating	93.45
Regional Medical Center	Prof Services Third Party	677.98
Regional Medical Center	Supplies and Materials	28,306.22
Rem Company Inc	Maint. & Repairs	232.25
Renewal House Inc	Grants and Subsidies	48,839.58
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	106,822.37
RIP Advisory Committee Inc	Grants and Subsidies	3,007.00
Rnj Electronics	Supplies and Materials	1,313.54
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	3,999.59
Robert J Benning	Travel	154.56
Robert Orr Sysco	Supplies and Materials	473.90
Robinson'S Care Home	Grants and Subsidies	204.60
Roche Diagnostic Corp	Supplies and Materials	129.60

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Rocky Top Materials Inc	Supplies and Materials	1,785.60
Rogers Petroleum Inc	Motor Vehicle Operation	846.53
Rogers Petroleum Inc	Motor Vehicle Operation	2,942.50
Ron Fords Office Supply Co	Supplies and Materials	45.00
Rosewood Supportive Services Inc	Grants and Subsidies	669.60
Ross Products	Supplies and Materials	444.72
Royal House	Grants and Subsidies	111.60
RSC Contractors Inc	Maint. & Repairs	3,800.00
S & S Worldwide	Supplies and Materials	576.84
Safe Entry Housing Inc	Grants and Subsidies	288.00
Salma Nazneen	Prof Services Third Party	2,750.00
Samaritan Center Inc	Grants and Subsidies	131,902.00
Sasser Oil Co. Inc.	Motor Vehicle Operation	696.30
Sears Commercial One	Supplies and Materials	988.00
Select Air Services Llc	Maint. & Repairs	56.00
Select Industrial Supply	Supplies and Materials	109.12
Senior Center Inc	Grants and Subsidies	148.80
Serenity House	Grants and Subsidies	127,711.00
Service Associates-Knoxville	Communications	147.00
Sharon Archer Care Home	Grants and Subsidies	669.60
ShearsPoint Inc	Prof Services Third Party	1,240.00
Shelby County Government	Grants and Subsidies	3,848.04
Sheraton Nashville Downtown	Travel	151.13
Sherwin Williams	Supplies and Materials	96.22
Sherwin Williams Co	Supplies and Materials	524.15
Shields Electronics Supply	Supplies and Materials	57.80
Shields Electronics Supply	Supplies and Materials	26.46
Sitters And More, Inc	Prof Services Third Party	2,021.50
Sitters And More, Inc	Prof Services Third Party	2,353.53
Skyline Medical Center	Grants and Subsidies	3,025.00
Sonshine Produce Co Inc	Supplies and Materials	629.40
South Memphis Alliance Inc	Grants and Subsidies	20,340.87
Southeast Mental Health Center	Grants and Subsidies	271,045.36
Southern Office Supply	Supplies and Materials	297.95
Space Connections Inc	Maint. & Repairs	150.00
Space Connections Inc	Supplies and Materials	298.00
St Marys Health System, Inc.	Prof Services Third Party	78.33
Stericycle, Inc	Utilities and Fuel	356.55
Stericycle, Inc	Maint. & Repairs	39.96
Stericycle, Inc	Utilities and Fuel	1,611.77
Stewart County Government	Grants and Subsidies	10,899.41
Stowers Machinery Corp	Maint. & Repairs	160.41
Successful Survivors	Grants and Subsidies	4,140.00
Summit Medical Assoc	Prof Services Third Party	649.67
Summit Medical Center	Grants and Subsidies	4,635.73
Summit View Health Services Llc	Prof Services Third Party	1,540.00
Summit View Health Services Llc	Prof Services Third Party	5,239.50
Sumner County Schools	Grants and Subsidies	9,579.53
Superior Water Services Inc	Maint. & Repairs	255.00
Susan Garner	Grants and Subsidies	297.60
Synergy Foundation, Inc	Grants and Subsidies	39,835.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	57,643.00
Tabb Textile Co, Inc	Supplies and Materials	311.64

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JANUARY 2011

Vendor Name	Description	Amount Paid
Telerhythmics Llc	Prof Services Third Party	38.79
Tenn Plywood & Door Co Inc	Supplies and Materials	136.00
Tennessee Community Health Services Inc	Grants and Subsidies	20,185.00
Tennessee Community Services Agency	Grants and Subsidies	14,627.57
Tennessee Hotel Supply Co Inc	Supplies and Materials	399.92
Tennessee Law Institute	Training	475.00
Tennessee Press Service Inc	Prof Services Third Party	73.48
Tennessee Respite Coalition	Grants and Subsidies	19,908.16
Tennessee-American Water Compa	Utilities and Fuel	3,086.76
Terry Johnson Ph D	Prof Services Third Party	2,500.00
The Commercial Appeal	Prof Services Third Party	850.00
The Css Publishing Co	Supplies and Materials	41.64
The Hart Center	Grants and Subsidies	2,255.00
The Healing Word Counseling Center	Grants and Subsidies	43,332.00
The Jackson Clinic Pa	Grants and Subsidies	446.17
The Mcleod Home Inc	Grants and Subsidies	446.40
The Next Door	Grants and Subsidies	12,286.00
The Next Door Inc	Grants and Subsidies	4,304.57
Timothy Abbott DPM	Prof Services Third Party	1,227.05
Tms - South	Supplies and Materials	658.30
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	10,365.12
Tn Mental Health Consumers Association	Grants and Subsidies	110,433.48
Tn Voices For Children	Grants and Subsidies	285,283.94
Tony Rice Center Inc	Grants and Subsidies	86,900.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Transsouth Healthcare	Grants and Subsidies	98.06
Turner Holdings Llc	Supplies and Materials	39.60
U T College Of Dentistry	Prof Services Third Party	2,615.00
UBM Medica	Prof Services Third Party	577.80
Uline Inc	Supplies and Materials	143.52
United States Postal Service	Communications	5,000.00
Univ Health System Gastroenterology	Prof Services Third Party	12.88
Univ Of Tn Medical Center	Prof Services Third Party	641.96
Univ Pathologists UT Medical R	Prof Services Third Party	7.32
University Health System, Inc	Prof Services Third Party	41.64
University Health System-Crna	Prof Services Third Party	65.71
University Hospitalists	Grants and Subsidies	1,182.00
University Med As	Grants and Subsidies	1,012.00
University Of Memphis	Grants and Subsidies	11,011.36
University Of Tenn	Prof Services Third Party	14,630.47
University Of Tennessee	Professional Services by State Agency	3,667.80
University Of Tennessee Medical Center	Prof Services Third Party	46.79
University Pulmonary Associate	Grants and Subsidies	2,027.00
University Radiologists/ Breast Center	Prof Services Third Party	15.63
Ut College Of Health Sciences	Prof Services Third Party	1,900.00
Vanderbilt Forensic Psychiatry	Grants and Subsidies	5,700.00
Vijaya L Jaleel	Prof Services Third Party	3,080.00
Vista Radiology, Pc	Prof Services Third Party	10.03
Viswa B. Durvasula M.D.	Prof Services Third Party	2,530.00
Volunteer Behavioral Health Care System	Grants and Subsidies	912,554.35
Volunteer Technology Systems	Maint. & Repairs	109.62
Vulcan Materials	Supplies and Materials	691.81
Warrior Ministries	Grants and Subsidies	7,890.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JANUARY 2011

Vendor Name	Description	Amount Paid
Warrior Ministries Center	Grants and Subsidies	8,005.00
Waste Connections of Cleveland	Utilities and Fuel	30.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,530.00
Waste Management Of Knoxville	Utilities and Fuel	2,879.36
Waste Management, Inc	Utilities and Fuel	1,795.00
West Payment Center	Prof Services Third Party	2,118.15
West Payment Center	Prof Services Third Party	416.00
West Payment Center	Prof Services Third Party	208.00
West Payment Center	Prof Services Third Party	378.52
West Payment Center	Prof Services Third Party	208.00
West Tennessee Healthcare Foundation	Grants and Subsidies	10,483.52
West Tn Forensic Svcs	Grants and Subsidies	47,650.00
William R Mays	Prof Services Third Party	3,080.00
Worldwide Interpreters Inc	Prof Services Third Party	98.80
WRAP and Recovery Books	Supplies and Materials	4,602.00
Yale Carolinas Inc	Maint. & Repairs	1,136.15
Yeshaw ant B Paranjape Md	Prof Services Third Party	260.00
Youth Villages	Grants and Subsidies	90,000.00
Zachary Hammons MD	Prof Services Third Party	4,000.00